

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
SERGIO GUTIERREZ

CASE NO. 05 B 45483

CHAPTER 13

JUDGE: MANUEL BARBOSA

Debtor
SSN XXX-XX-8531

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 10/07/05 and confirmed on 12/27/05.
2. The case was converted to Chapter 7 after confirmation, 09/09/2008.
3. The Debtor paid a total of \$ 26340.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICAN GENERAL FINANCE	SECURED	175.00	25.46	59.26
CENTRIX FINANCIAL	SECURED	21378.00	4178.06	7244.74
CITIMORTGAGE	CURRENT MORTG	.00	.00	.00
CITIMORTGAGE	MORTGAGE ARRE	8598.05	.00	3676.90
RESURGENT CAPITAL SERVIC	SECURED	13200.00	1905.54	4768.69
ROUNDUP FUNDING LLC	UNSECURED	2585.01	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	1276.82	.00	.00
ONE IRON VENTURES	UNSECURED	NOT FILED	.00	.00
CENTRIX FINANCIAL	UNSECURED	3706.74	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	8075.75	.00	.00
AMERICAN GENERAL FINANCE	UNSECURED	1913.59	.00	.00
FOX VALLEY LEGAL GROUP	ADMINISTRATIV	75.00	.00	75.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	43351.05	75.00	17557.91	.00	60983.96
PRINCIPAL PAID	15749.59	75.00	.00	.00	15824.59
INTEREST PAID	6109.06	.00	.00	.00	6109.06
TOTAL PAID	21858.65	75.00	.00	.00	21933.65
The Debtor's attorney, FOX VALLEY LEGAL GROUP and was paid \$ 3227.41 .				, was allowed \$	3227.41

The Trustee received \$ 1178.94 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 12/17/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE